

Carolinas HealthCare System



Employees Federal Political Action Committee

RECEIVED

2014 OCT 14 AM 10:12

FEC MAIL CENTER

Board Members

Keith A. Smith, Chairman
Domagoj Coric, M.D.
Gerald G. Fox
Greg A. Gombar
Mary N. Hall, M.D.
Martha J. Whitecotton
James H. Woodward, Ph.D.

October 3, 2014

Kaitlin Eger
Senior Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, D.C. 20463

Identification Number: C00423871 Charlotte-Mecklenburg Hospital Authority/C Carolinas HealthCare System Employees Fed PAC

Reference: July Quarterly Report (4/1/2014-6/30/2014)

Dear Ms. Eger:

This letter is in response to your letter dated October 1, 2014 attached, regarding our excess contributions to the Pittenger for Congress and Hudson for Congress committees exceeding the \$5000 per election limit.

These contributions exceeded the limit due to a mistake in the designation of these contributions. We received a \$2,500 refund check (attached) from the Hudson for Congress campaign so that issue has been resolved. We are taking prompt action to request a refund of the excessive amounts from Pittenger for Congress campaign per your instructions. A copy of that refund request is attached with this letter.

Thank you for alerting us to this mistake. We hope that this response alleviates the need for any further action required on the part of the FEC. Although we believe this response provides the required information to resolve this issue, if you require anything additional please call me at (704) 446-6120.

Sincerely,

Mary Ann Rouse
CHSPAC Treasurer

Attachments

Carolinas HealthCare System



Employees Federal Political Action Committee

Board Members

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Gerald G. Fox
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Mary N. Hall, M.D.
Martha J. Whitecotton
James H. Woodward, Ph.D.

October 6, 2014

Pittenger For Congress
PO Box 11207
Charlotte, NC 28220

Dear Mr. Crosby,

The Carolinas HealthCare System Employees Federal Political Action Committee (CHSPAC) mistakenly designated its check (#1231) for \$5,000 paid to the Pittenger for Congress Committee as a primary 2014 donation, not realizing that we were already over the federal election contribution limit for the 2014 primary. As more than sixty days have passed since the check was sent, per FEC requirements please issue a refund check payables to the Carolinass HealthCare System Employees Federal Political Action Committee for the \$5,000 sent to my attention at PO Box 32861 Charlotte, NC 28232.

We apologize for the inconvenience and appreciate your assistance. Please feel free to contact me at 704-446-6120 should you have any questions.

Sincerely,

Mary Ann Rouse
CHSPAC Treasurer

HUDSON CONGRESS

September 28, 2014

Charlotte-Mecklenburg Hospital Authority / Carolinas Healthcare System Employees Fed PAC
Attn: Mary Ann Rouse
1000 Blythe Blvd
Charlotte, NC 28203-2861

Dear Mary Ann:

Thank you for your contributions to the Richard Hudson for Congress campaign. We note that the following contributions were made for the 2014 Primary election:

Date	Amount
11/23/2012	\$5,000
4/27/2014	\$2,500
Total	\$7,500

Due to the \$5,000 limit per election and FEC rules, we are unfortunately required to refund \$2,500 to your organization. Normally, we would simply request your permission to reattribute the \$2,500 contribution to the next election (2014 General). However, a request to reattribute must be made within 60 days of the contribution. Beyond 60 days, a refund is required.

We apologize for any inconvenience this may cause your organization and ask that you please consider processing a replacement contribution designation for the 2014 General election.

If you have any questions, or would like to request any additional information, please do not hesitate to contact me via email (shawn@RichardHudsonForCongress.com) or telephone (704-998-1061).

Thank you so much for your support and for your consideration in this matter.

Sincerely,



Shawn M. Kocher
Treasurer

Hudson For Congress

P.O. Box 5053
Concord, NC 28027
704-795-2012

www.RichardHudsonForCongress.com

BANK OF AMERICA, NA
66-019/530

5587

09/29/2014

PAY TO THE ORDER OF **Carolinas Healthcare System Employees Fed PAC** \$ ****2,500.00**

Two thousand five hundred and 00/100***** DOLLARS

Carolin^{as} Healthcare System Employees Fed PAC
PO Box 32861
Charlotte, NC 28232

▲ TAMPER RESISTANT TONER AREA ▲

MEMO

refund for excess contribution P14

Bryant M. Kacher

Hudson For Congress

5587

09/29/2014

Carolinas Healthcare System Employees Fed PAC

refund for excess contribution P14

2,500.00

1010 Cash on Hand: refund for excess contribution P14

2,500.00



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

October 1, 2014

MARY ANN ROUSE, TREASURER
CHARLOTTE-MECKLENBURG HOSPITAL
AUTHORITY/CAROLINAS HEALTHCARE
SYSTEM EMPLOYEES FED PAC
ATTENTION: MARY ANN ROUSE 1000 BLYTHE BOULEVARD
CHARLOTTE, NC 28203-2861

Response Due Date
11/05/2014

IDENTIFICATION NUMBER: C00423871

REFERENCE: JULY QUARTERLY REPORT (04/01/2014 - 06/30/2014)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 1 item(s):

- Schedule B of your report (see attached) discloses one or more contributions which appear to exceed the limits set forth in the Act. Please be advised that 52 U.S.C. §30116(a) (formerly 2 U.S.C. §441a(a)) prohibits a multicandidate committee and its affiliates from making a contribution to a candidate for federal office in excess of \$5,000 per election.

If any apparently excessive contribution in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information.

If any contribution you made exceeds the limits, you must request a refund of the excessive amount or provide a written authorization for a redesignation of the contribution pursuant to 11 CFR §110.2(b) within 60 days of the treasurer's receipt.

If the foregoing conditions for redesignations were not met within 60 days of the treasurer's receipt, your committee must obtain a refund of the excessive amount.

Please inform the Commission of your corrective action promptly in writing

NOTHING TO REPORT

CHARLOTTE-MECKLENBURG HOSPITAL AUTHORITY/CAROLINAS HEALTHCARE
SYSTEM EMPLOYEES FED PAC

Page 2 of 2

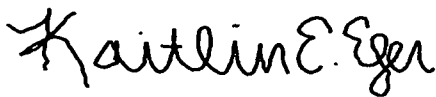
and provide a photocopy of the refund or redesignation request sent to the recipient committee(s). In addition, any refunds should be disclosed on Schedule A supporting Line 16 of the report covering the period during which they are received. Any redesignations should be disclosed as memo entries on Schedule B supporting Line 23 of the report covering the period during which the redesignation is made. (11 CFR §110.1(b))

Although the Commission may take further legal action regarding the excessive contribution(s), your prompt action in obtaining a refund and/or redesignating the contribution(s) will be taken into consideration. (11 CFR §103.3(b)(1) and (3))

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1143.

Sincerely,



Kaitlin Eger
Sr. Campaign Finance & Reviewing Analyst
Reports Analysis Division

Excessive Contributions to a Committee/Candidate Committee

Identity: Name

Carolas HealthCare System



Employees Federal
Political Action
Committee

P.O. Box 32861

Charlotte, NC 28232-2861



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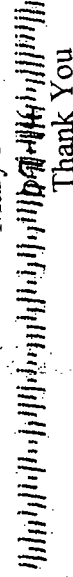
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Kaitlin Eger
Senior Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, D.C. 20463

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2014 OCT 14 AM 10:12

Return Receipt Requested by

Mary Ann Rouse



Thank You

1003318300

Federal Election Commission
ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS
The FEC added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> USPS First Class Mail	Postmarked
<input checked="" type="checkbox"/> USPS Registered/Certified	Postmarked (R/C) 10/07/2014
<input type="checkbox"/> USPS Priority Mail	Postmarked
<input type="checkbox"/> USPS Priority Mail Express	Postmarked
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Overnight Delivery Service (Specify):	Shipping Date Next Business Day Delivery <input type="checkbox"/>
<input type="checkbox"/> Received from House Records & Registration Office	Date of Receipt
<input type="checkbox"/> Received from Senate Public Records Office	Date of Receipt
<input type="checkbox"/> Received from Electronic Filing Office	Date of Receipt
<input type="checkbox"/> Other (Specify):	Date of Receipt or Postmarked
JB PREPARER (8/2013)	10/14/2014 DATE PREPARED

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